

Community Living Arrangement Inspection Report Summary

Grant Road
33 Grant Road Enfield, CT 06082
R-997
Catholic Charities

Inspection Date: Tuesday, February 17, 2009
DDS Region: North
Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-11 Physical Requirements

- 11b Fire Marshal's certificate
- 11d Hazard prevention

17a-227-12 Emergency Planning

- 12b Emergency response training/monthly fire drills

17a-227-14 Staff Development

- 14b3 Health and behavior training timeliness
- 14b4 Residence routines training timeliness

17a-227-15 Special Protections

- 15a3 Personal property accountability
- 15b2 Behavior medication given by regulation

17a-227-17 Habilitative Services

- 17d OPS developed with stakeholders

17a-227-18 Health Services

- 18a1 Medication Administration Regulations
- 18a3 Nursing service provision
- 18a3A Coordination, assessment, monitoring of medical services
- 18a4B Medical documentation
- 18c2 Special diet requirements

17a-227-19 Financial Records

- 19a1 Financial accountability